

**IT IS THE VENDOR'S RESPONSIBILITY TO CHECK  
FOR ADDENDUMS PRIOR TO SUBMITTING PROPOSALS**

## **NOTICE TO BIDDERS SPECIFICATION NO. 03-295**

The City of Lincoln, Nebraska intends to enter into a contract and invites you to submit a sealed bid for:

### **SUPPLY & INSTALL FIRE/ENTRY/MOTION DETECTION SYSTEM TO INCLUDE MONITORING**

Sealed bids will be received by the City of Lincoln, Nebraska on or before 12:00 noon Wednesday, November 26, 2003 in the office of the Purchasing Agent, Suite 200, K Street Complex, Southwest Wing, 440 South 8th Street, Lincoln, Nebraska 68508. Bids will be publicly opened and read at the K Street Complex.

A Pre-bid will be held at the site, 2600 Park Blvd Suite #3, will be held at 10:00 a.m. on Tuesday, November 18, 2003.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above.

SPECIFICATIONS FOR FIRE/ENTRY/MOTION DETECTION SYSTEM TO INCLUDE MONITORING  
OPTION

1. Scope

- 1.1 Lincoln Fire and Rescue Task Force 1(LFR) wishes to have a Security System installed at its Urban Search & Rescue Warehouse located at 2600 Park Blvd.
- 1.2 The cost of the system will include installation.
  - 1.2.1 The System will remain the property of the supplier and will be maintained by that vendor 24 hours a day, seven (7) days a week.
  - 1.2.2 The System may be removed by the supplier at the time the lease of the building is cancelled.
    - 1.2.2.1 The term of the lease is initially for five years with an option for an additional 5 year term, both will depend on Council approval and funding.
  - 1.2.3 The monitoring agreement will cease if funding is cut.
- 1.3 The cost of the system will be broken down by:
  - 1.3.1 The cost of the system installed, monitored and maintained by the Vendor on a monthly, yearly and multiple yearly basis.
- 1.4 Pricing must be held for 90 days from date of bid opening.

2. Specifications

- 2.1 Fire detection system utilizing thermal sensing units to provide overhead fire detection coverage for the entire 20,000 square feet.
  - 2.1.1 This included suites 1, 2 & 3.
  - 2.1.2 The interior room walls do not extend to the 20 foot ceiling.
  - 2.1.3 Fire detection thermal sensing units to provide coverage in Suite 3 includes up to 10 thermal sensing units.
  - 2.1.4 See Diagram "A".
- 2.2 Motion Sensing system to provide 12,500 square feet of sensing capability.
  - 2.2.1 See diagram "B".
- 2.3 The control panel must be adequate enough to service fire/motion/entry detection systems for up to a 20,000 square feet building and located as indicated in drawing.
  - 2.3.1 See Diagram "C".
- 2.4 Up to 6 remote keypads, one (1) for each entry door listed in Suites 2 & 3.
  - 2.4.1 See Diagram "D".
- 2.5 Up to 12 door sensing units to cover entry and overhead doors in Suites 2 and 3.
  - 2.5.1 See Diagram "E"

3. Training and Installation

- 3.1 Installation will included all parts and supplies necessary to install a fully operational system.
- 3.2 Any and all permits required for the installation will be acquired by the installation provider.
- 3.3 All wiring must be installed per Lincoln Municipal Code.
- 3.4 The system is to be installed within 30 days of Notice to Proceed.
- 3.5 Two sets of complete Product User Manuals and System Manuals must be provided.
- 3.6 A complete schematic of Fire, Entry and Motion systems shall be provided.
- 3.7 A complete list of contact names, with contact phone numbers, for both system information and service must be provided.
- 3.8 Training on operation, user setup of all systems must be provided.
- 3.9 A pre-bid will be held at the site, 2600 Park Blvd Suite #3 will be held at 10:00 a.m. on Tuesday November 18, 2003.
- 3.10 All Insurance requirements required by the City must be met before installation.
- 3.11 All construction projects that total over \$5,000.00 require a performance Bond in the amount of 5% of the total bid by State Statute.

**PROPOSAL  
SPECIFICATION NO.03-295**

**BID OPENING TIME: 12:00 NOON**

**DATE: November 26, 2003**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specifications numbers through are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. all addenda shall become part of the final contract document.

**BIDDING SCHEDULE**

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	Installation, monitoring and maintenance of a security system. See Section 1.3	1 each	Monthly	\$_____
2.	Installation, monitoring and maintenance of a security system. See Section 1.3	1 each	Yearly	\$_____
3.	Installation, monitoring and maintenance of a security system on a multiple yearly basis Number of years proposed_____	1 each	Monthly	\$_____

**BID SECURITY REQUIRED:**        YES   X   NO

**AFFIRMATIVE ACTION PROGRAM:**

Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE: **SEALED BID FOR SPEC 03-295**

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
BY (Signature)

\_\_\_\_\_  
STREET ADDRESS or P.O. BOX

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
CITY, STATE      ZIP CODE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TELEPHONE NO.

\_\_\_\_\_  
FAX NO.

\_\_\_\_\_  
EMPLOYER'S FEDERAL I.D. NO.  
OR SOCIAL SECURITY NUMBER

\_\_\_\_\_  
ESTIMATED DELIVERY DAYS

\_\_\_\_\_  
TERMS OF PAYMENT

\_\_\_\_\_  
E-MAIL ADDRESS

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>

# INSTRUCTIONS TO BIDDERS

## CITY OF LINCOLN, NEBRASKA PURCHASING DIVISION

### **1. BIDDING PROCEDURE**

- 1.1 Bidder shall submit two (2) complete sets of the bid documents and all supporting material. All appropriate blanks shall be completed. Any interlineation, alteration or erasure on the specification document shall be initialed by the signer of the bid. Bidder shall not change the proposal form nor make additional stipulations on the specification document. Any amplified or qualifying information shall be on the bidder's letterhead and firmly attached to the specification document.
- 1.2 Bid prices shall be submitted on the Proposal Form included in the bid document.
- 1.3 Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a quotation on an item-by-item basis. Bidding documents shall be clearly marked indicating the kind of proposal being submitted.
- 1.4 Each bid must be legibly printed in ink or by typewriter, include the full name, business address, and telephone number of the bidder; and be signed in ink by the bidder.
- 1.5 A bid by a firm or organization other than a corporation must include the name and address of each member.
- 1.6 A bid by a corporation must be signed in the name of such corporation by a duly authorized official thereof.
- 1.7 Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.8 Bids received after the time and date established for receiving bids will be rejected.

### **2. BIDDER'S SECURITY**

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated of the Proposal Form.
- 2.2 If alternate bids are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful bidder(s) as follows:
  - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the City.
  - 2.4.2 For all other contracts: upon approval by the City of the executed contract and bonds.
- 2.5 City shall have the right to retain the bid security of bidders to whom an award is being considered until either:
  - 2.5.1 A contract has been executed and bonds have been furnished.
  - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
  - 2.5.3 All bids have been rejected.

- 2.6 Bid security will be forfeited to the City as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:

- 2.6.1 If the bidder fails to deliver the equipment or merchandise in full compliance with the accepted proposal and specifications.
- 2.6.2 If the bidder fails or refuses to enter into a contract on forms provided by the City, and/or if the bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

### **3. EQUAL OPPORTUNITY**

- 3.1 Each bidder agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age, or marital status. Bidder shall fully comply with the provisions of Chapter 11.08 of the Lincoln Municipal Code.
- 3.2 Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16).
- 3.3 The Equal Opportunity Officer will determine compliance or non-compliance with the City's Affirmative Action Policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

### **4. DATA PRIVACY**

- 4.1 Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 4.2 The bidder agrees to hold the City harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.

### **5. BIDDER'S REPRESENTATION**

- 5.1 Each bidder by signing and submitting a bid, represents that the bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 5.2 Each bidder for services further represents that the bidder is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

### **6. INDEPENDENT PRICE DETERMINATION**

- 6.1 By signing and submitting this bid, the bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to bid opening directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

## **7. CLARIFICATION OF SPECIFICATION DOCUMENTS**

- 7.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 7.2 Bidders desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent at least seven (7) calendar days prior to the date and time for receipt of bids.
- 7.3 Interpretations, corrections and changes made to the specification documents will be made by written addenda.
- 7.4 Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City; and bidders shall not rely upon such interpretations or changes.

## **8. ADDENDA**

- 8.1 Addenda are written instruments issued by the City prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 8.2 Addenda will be mailed or delivered to all who are known by the City to have received a complete set of specification documents.
- 8.3 Copies of addenda will be made available for inspection at the office of the Purchasing Agent.
- 8.4 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.
- 8.5 Bidders shall ascertain prior to submitting their bid that they have received all addenda issued, and they shall acknowledge receipt of addenda on the proposal form.

## **9. ANTI-LOBBYING PROVISION**

- 9.1 During the period between the bid close date and the contract award, bidders, including their agents and representatives, shall not directly discuss or promote their bid with any member of the City Council or City Staff except in the course of City-sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

## **10. BRAND NAMES**

- 10.1 Wherever in the specifications or proposal form brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 10.2 It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the City that said item is equal to, or better than, the product specified.
- 10.3 Bids for alternate items shall be stated in the appropriate brand on the proposal form, or if the proposal form does not contain blanks for alternates, bidder MUST attach to the specification documents on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation. The bidder must indicate any variances by item number from the specification document no matter how slight. Bidder must fully explain the variances from the specification document, since brochure information may not be sufficient.

- 10.4 If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City's specifications.

## **11. DEMONSTRATIONS/SAMPLES**

- 11.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City.
- 11.2 Such demonstration can be at the City delivery location or a surrounding community.
- 11.3 If bidder does not have an item in the area, it will be at the bidder's expense to send appropriate City personnel to the nearest location to view and inspect proposed item(s).
- 11.4 If items are small and malleable, and the bidder is proposing an alternate product, the bidder MUST supply a sample of the exact item. Samples will be returned at bidder's expense after receipt by the City of acceptable goods. Bidders must indicate how samples are to be returned.

## **12. DELIVERY**

- 12.1 Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 12.2 The City reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the proposal form.
- 12.3 All bids shall be based upon **inside** delivery of the equipment or merchandise F.O.B. the City at the location specified by the City, with all transportation charges paid.

## **13. WARRANTIES, GUARANTEES AND MAINTENANCE**

- 13.1 Copies of the following documents must accompany the bid proposal for all items being bid:
  - 13.1.1 Manufacturer's warranties and/or guarantees.
  - 13.1.2 Bidder's maintenance policies and associated costs.
- 13.2 As a minimum requirement of the City, the bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the City. Replacement parts of defective components shall be shipped at no cost to the City. Shipping costs for defective parts required to be returned to the bidder shall be paid by the bidder.
- 13.3 Bidder Warrants and represents to the City that all software/firmware/ hardware/equipment /systems developed, distributed, installed or programmed by Bidder pursuant to this Specification and Agreement.
  - 13.3.1 That all date recognition and processing by the software/firmware/hardware/equipment/system will include the four-digit-year format and will correctly recognize and process the date of February 29, and any related data, during Leap years; and
  - 13.3.2 That all date sorting by the software /firmware/hardware/ equipment/system that includes a "year category" shall be done based on the four-digit-year format. Upon being notified in writing by the City of the failure of any software/ firmware/ hardware /equipment /systems to comply with this Specification and Agreement, Contractor will, within 60 days and at no cost to the City, replace or correct the non-

complying software/ firmware/ hardware/ equipment/ systems with software/firmware/ hardware/equipment/ systems that does comply with this Specification and Agreement.

- 13.3.3 No Disclaimers: The warranties and representations set forth in this section 13.3 shall not be subject to any disclaimer or exclusion of warranties or to any limitations of Licensor's liability under this Specification and Agreement.

#### **14. ACCEPTANCE OF MATERIAL**

- 14.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 14.2 Material delivered under this proposal shall remain the property of the bidder until:
- 14.2.1 A physical inspection and actual usage of this material is made and found to be acceptable to the City; and
- 14.2.2 Material is determined to be in full compliance with the specifications and accepted proposal.
- 14.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, then the City reserves the right to cancel the order upon written notice to the bidder and return materials to the bidder at bidder's expense.
- 14.4 Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln, Nebraska, as required by the specification documents or purchase orders.
- 14.5 Selling dealer's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

#### **15. BID EVALUATION AND AWARD**

- 15.1 The signed bid proposal shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 15.2 No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid.
- 15.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 15.4 The bid will be awarded to the lowest responsive, responsible bidder whose proposal will be most advantageous to the City, and as the City deems will best serve their requirements.
- 15.5 The City reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the City.

#### **16. INDEMNIFICATION**

- 16.1 The bidder shall indemnify and hold harmless the City, its members, its officers and employees from and against all claims, damages, losses, and expenses, including, but not limited to attorney's fees arising out of or resulting from the performance of the contract, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than goods, materials and equipment furnished under this contract) including the loss or use resulting therefrom; is caused in whole or part by any negligent act or omission of the bidder, any subcontractor, or anyone directly or indirectly employed by any one of them or anyone for whose acts made by any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.
- 16.2 In any and all claims against the City or any of its members, officers or employees by an employee of the bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 16.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the bidder or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

#### **17. TERMS OF PAYMENT**

- 17.1 Unless other specification provisions state otherwise, payment in full will be made by the City within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

#### **18. LAWS**

- 18.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.

2600 PARK BLVD  
LINCOLN, NE 68502

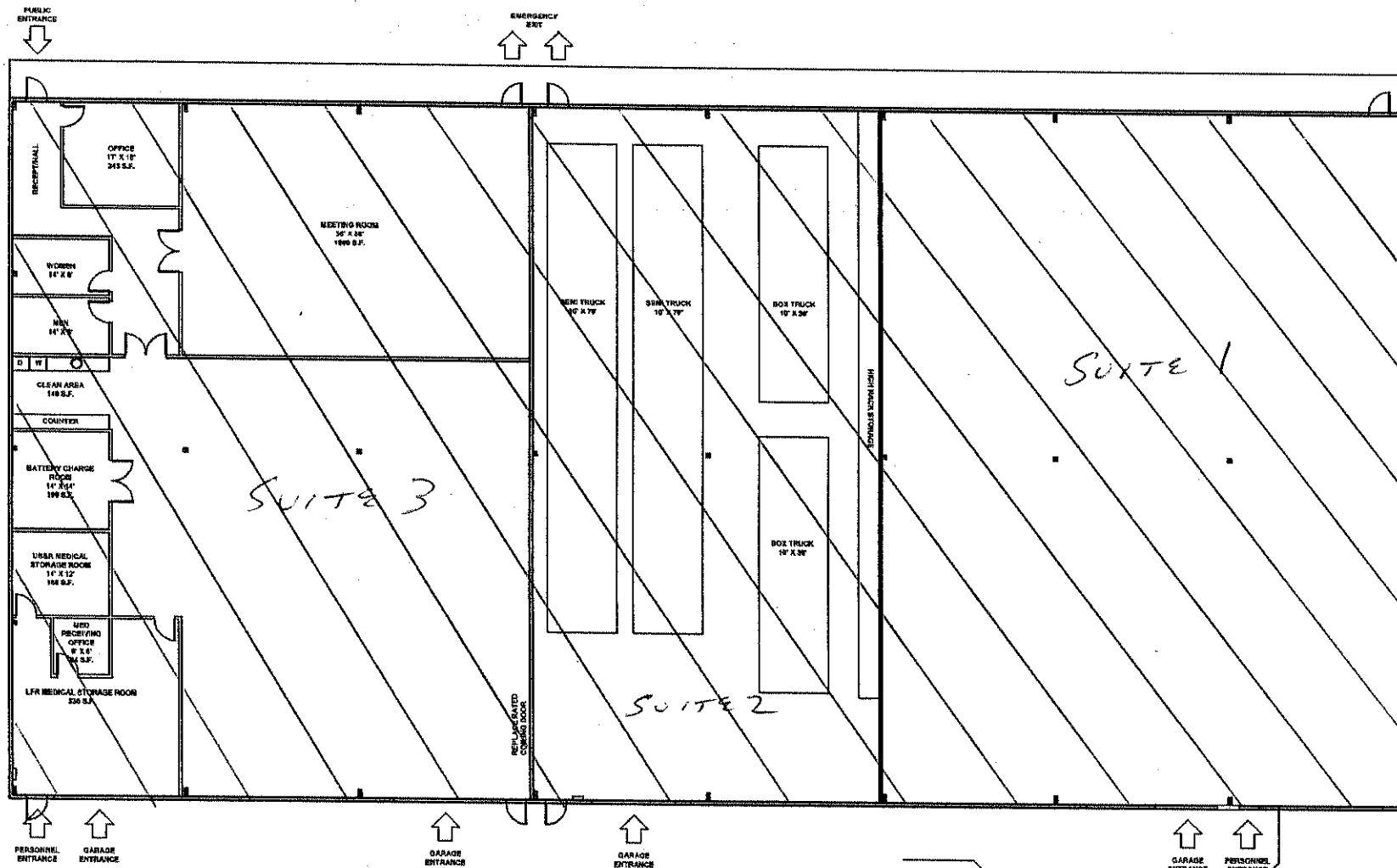


DIAGRAM A

11 FIRE DETECTION SYSTEM  
OVERHEAD & INTERIOR ROOMS

A1	FLOOR PLAN
1/8" = 1'-0"	NEW WORK



Pearson Architects  
410 N. 2nd, 6th Floor  
Lincoln, NE 68508  
P: 402.474.1201 F: 402.474.1202



project no: 00275  
drawn by: [signature]  
checked by: [signature]  
date issued: 08-05-05

LINCOLN FIRE DEPARTMENT  
URBAN SEARCH AND RESCUE  
PRELIMINARY FLOOR PLANS  
FOR REMODEL

2600 PARK BLVD  
LINCOLN, NE 68502

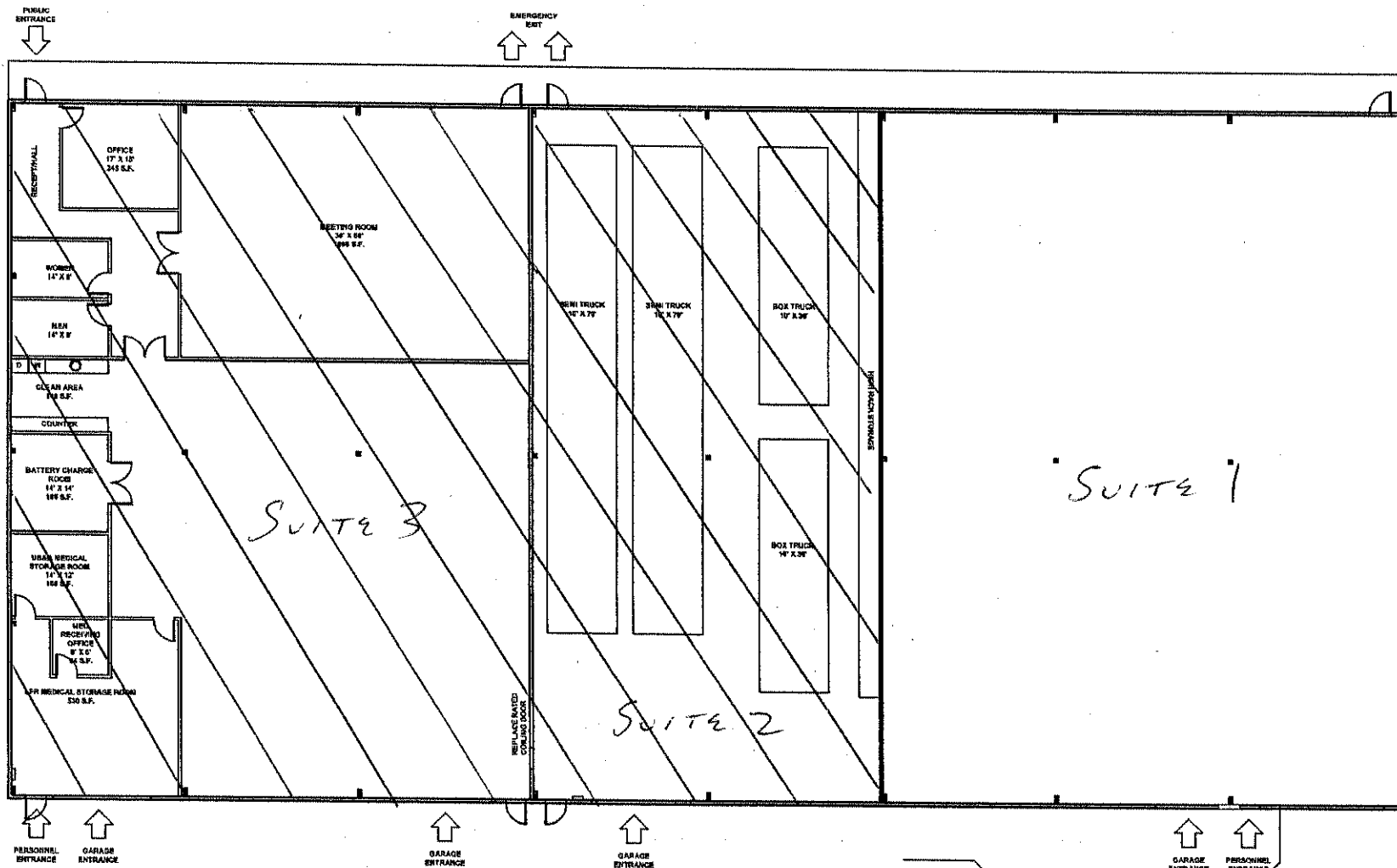
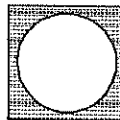


DIAGRAM B  
/// MOTION DETECTION SYSTEM

A1	FLOOR PLAN
1/8" = 1'-0"	NEW WORK



Pearson Architects  
400 N. 2nd St., 1st Fl.  
Lincoln, NE 68508  
P: 402.476.1501 F: 402.476.1502



DESIGNED BY: [Signature]  
CHECKED BY: [Signature]  
DATE: 08-14-05

LINCOLN FIRE DEPARTMENT  
URBAN SEARCH AND RESCUE

PRELIMINARY FLOOR PLANS  
FOR REMODEL



2600 PARK BLVD  
LINCOLN, NE 68502

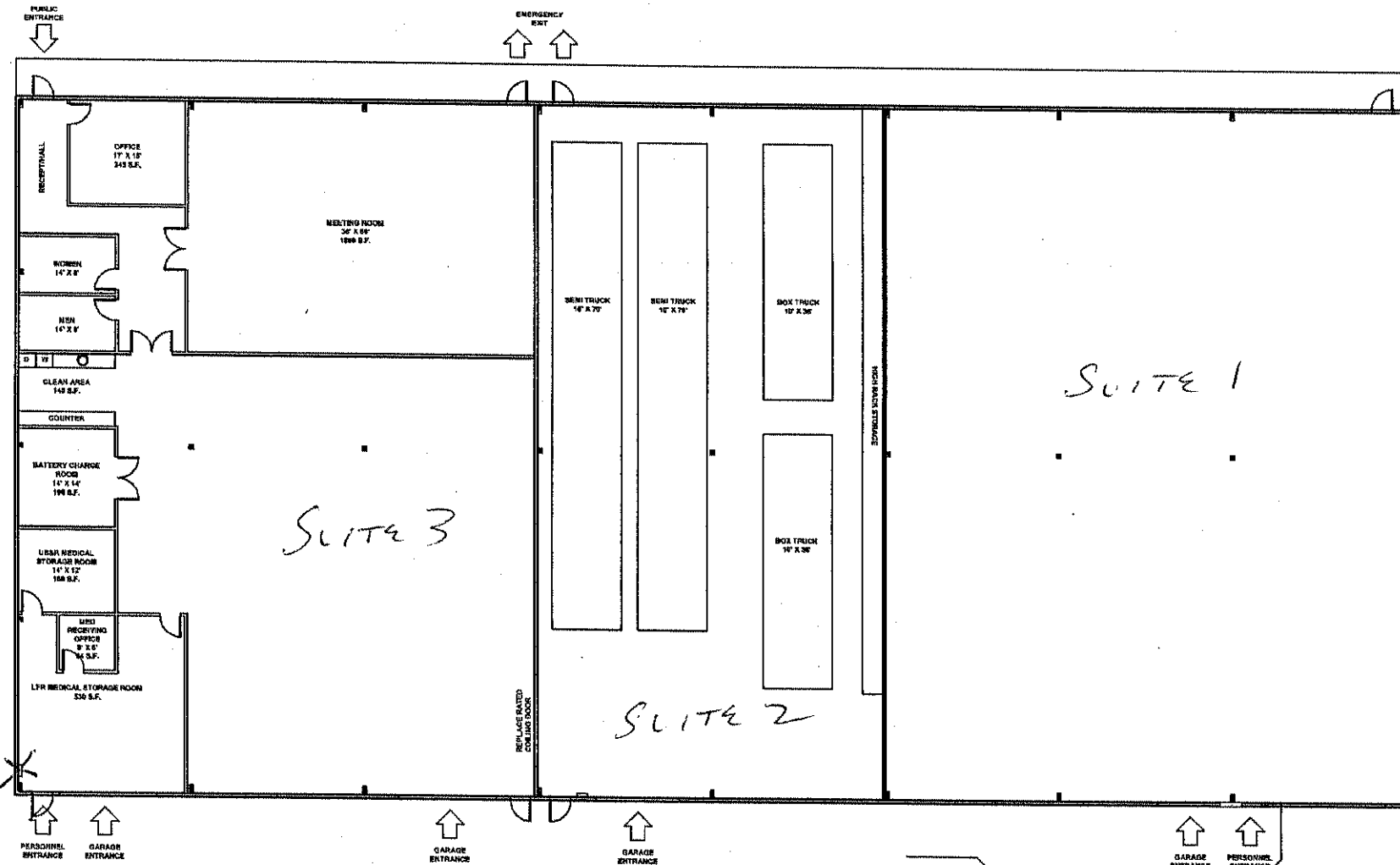
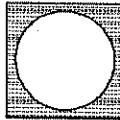


DIAGRAM C

X MASTER CONTROL PANEL LOCATION



Pearson Architects  
410 N. 2nd St., 4th Floor  
Lincoln, NE 68508  
P 402.475.1801 F 402.475.1020



DESIGNED BY  
PROJECT NO.  
DRAWN BY  
CHECKED BY  
DATE ISSUED 08-04-03

LINCOLN FIRE DEPARTMENT  
URBAN SEARCH AND RESCUE

PRELIMINARY FLOOR PLANS  
FOR REMODEL

A1	FLOOR PLAN
1/8" = 1'-0"	NEW WORK

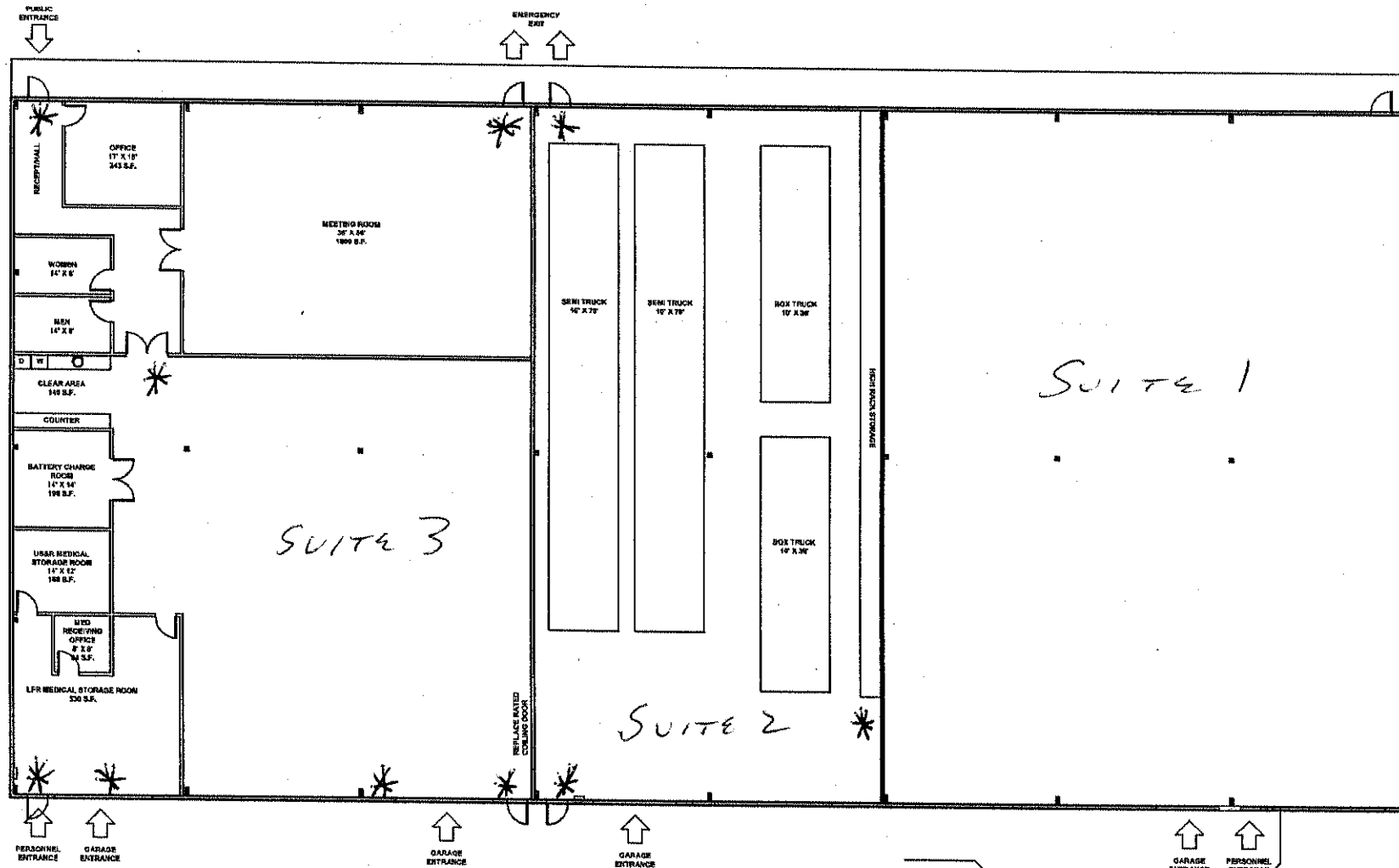


**1st Floor Plan Details:**

- Public Entrance:** Located at the top left.
- Emergency Exit:** Located at the top center.
- Receptional:** Located at the top left, near the Public Entrance.
- Office:** 17' x 10' 243 S.F., located at the top left.
- Work:** 14' x 8', located at the top left.
- Men:** 14' x 6', located at the top left.
- Meeting Room:** 36' x 48' 1088 S.F., located in the upper middle section.
- Clean Area:** 148 S.F., located in the middle left section.
- Counter:** Located below the Clean Area.
- Battery Charge Room:** 14' x 14' 196 S.F., located in the middle left section.
- U&A Medical Storage Room:** 14' x 12' 168 S.F., located in the middle left section.
- LPR Medical Storage Room:** 320 S.F., located at the bottom left.
- Reception Office:** 8' x 8' 64 S.F., located in the middle left section.
- Suite 1:** Located on the right side of the plan.
- Suite 2:** Located in the bottom middle section.
- Suite 3:** Located in the middle left section.
- Vehicle Storage:**
  - Semi Truck: 14' x 72' (two units)
  - Box Truck: 10' x 36' (two units)
  - Box Truck: 10' x 30' (one unit)
- Entrances:**
  - Personnel Entrance: Located at the bottom left.
  - Garage Entrance: Located at the bottom center.
  - Garage Entrance: Located at the bottom right.
  - Personnel Entrance: Located at the bottom right.

A1	FLOOR PLAN	
1/8" = 1'-0"	NEW WORK	

2600 PARK BLVD  
LINCOLN, NE 68502



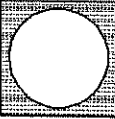
SUITE 3

SUITE 1

SUITE 2

DIAGRAM E

\* DOOR AJAR SENSING UNITS



Pearson Architects  
403 N. 2nd, 3rd Floor, Lincoln, NE 68502  
P 402.474.1881



DESIGNED BY: [blank]  
DRAWN BY: [blank]  
CHECKED BY: [blank]  
DATE: 08-05-03

LINCOLN FIRE DEPARTMENT  
URBAN SEARCH AND RESCUE  
PRELIMINARY FLOOR PLANS  
FOR REMODEL

A1	FLOOR PLAN
1/8" = 1'-0"	NEW WORK

